

1483 Ashford Avenue  
Apartment 901  
San Juan, PR 00907  
(832) 692-2475

INVOICE: 2024-11  
DATE: 11/01/2024

TO:  
Puerto Rico Chief Federal Monitor

FOR:  
Paralegal Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/2024	-Team biweekly meeting -Communication exchanges with team members -Read/responded to emails -Organized notes on BOX	1.25	90.00	112.50
10/18/2024	-Translation for David Levy	.50	90.00	45.00
10/21/2024	-Team biweekly meeting -Communication exchanges with team members -Read/responded to emails -Phone call with Attorney Esthermarie Torres	1.25	90.00	112.50
10/24/2024	-Communication exchanges with team members -Read/responded to emails -Data validation CMR-11 3.2	5.50	90.00	495.00
10/25/2023	-Data validation CMR-11 3.2 -Read/responded to emails	1.50	90.00	135.00
10/26/2024	-Data validation CMR-11 3.2	.75	90.00	67.50
10/27/2024	-Data validation CMR-11 3.2	4.50	90.00	405.00
10/28/2024	-Finished the Data validation CMR-11 3.2 and sent it to David Levy	2.50	90.00	225.00
10/29/2024	-October 253 Meeting -Extensive notes/transcript of October 253 meeting -Read/responded to emails -Communication exchanges with team members -Combined excel documents for Monitor Rafael Ruiz	4.00	90.00	360.00
10/30/2024	-Virtual training with Samantha Rhinerson regarding process discussion -Reviewed policy folders to set up new training folders -Extensive notes/transcript of October 253 meeting -Communication exchanges with team members	3.50	90.00	315.00
	TOTAL 25.25 HRS @ \$90			\$2,272.50

S/ STEPHANIE LEON I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.